

LLOYDS BLINDS
 Old Central Garage
 High Street, Bryngwran
 Holyhead
 Anglesey
 LL65 3PP

Phone: 01407 720333 / 0800 43 55 49
 Email: info@lloydsblinds.co.uk
 Website: www.lloydsblinds.co.uk
 Vat No: 753594110

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|------------------------|------------|
| Invoice No. | ON37002 |
| Account Number | SCOT1005 |
| Date | 30-10-2024 |
| Cust. Reference | 37002 |

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| Invoice To | Ms.BethanScott Appt 2, Glynllifon Marianglas |
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| Deliver To | Ms.BethanScott Appt 2, Glynllifon Marianglas |
|-------------------|--|

| Location | Product | Description | Qty | Total |
|----------------|----------------------------|---|-----|--------|
| Kitchen | Perfect fit Pleated Blinds | Kitchen, 804, 1762, Blindlux Blackout, Light Grey, Band A - Standard Frames, Anthracite, 24mm | 5 | 700.00 |
| BB1 | Perfect fit Pleated Blinds | BB1, master bed, 648, 1787, Band A - Standard Frames, Anthracite, 24mm, Night & Day Voile V1, sheer white voile | 3 | 469.44 |
| Other Location | Roller Blind | Recess, 28.75, 82, Banlight Duo FR, Group C, White PVC, Right, System 32mm Tube 70mm Fascia With Fabric, bright white , Top Fix | 1 | 79.58 |
| FB1 | Roller Blind | FB1, Recess, 28.87, 82, Banlight Duo FR, Group C, White PVC, Left, System 32mm Tube 70mm Fascia With Fabric, bright white , Top Fix | 1 | 79.58 |

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| Customer Message |
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Subtotal: £1328.60
 Vat: £265.73
 Total: £1594.33
 Deposit: £1594.33
 Balance: £0.00

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-30-14, Account Number: 11473808. Please provide quote/invoice number on all payments.

Remittance Advice:
 Customer: Ms.BethanScott
 Invoice No: ON37002
 Invoice Date: 30-10-2024
 Total Due: £0.00
 Paid: £1594.33

Please detach and send with payment to:
 LLOYDS BLINDS
 Old Central Garage
 Holyhead
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